

**JOINT REPORT OF THE CHIEF FINANCIAL OFFICER
& WALES AUDIT OFFICE**

SUBJECT: ISA260 REPORT TO THOSE CHARGED WITH GOVERNANCE

A presentation will be made by the Wales Audit Office on its ISA260 Report: Communication Concerning Financial Statements to those Charged with Governance.

Recommendation:

Members are invited to consider and accept the ISA260 Report from the Wales Audit Office.

Background documents:

- ISA260 Report – 2012/13 Audit
- Statement of Accounts 2012/13

For further information on this report, please contact Mr Richard Griffiths (Chief Financial Officer) or Mr Anthony Barrett (Appointed Auditor, Wales Audit Office).